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INVOICE

BILL TO

Andonios Diner
Andonios Diner
9244 Krewstown Rd
Philadelphia, PA 19115 US

INVOICE # 1562

DATE 09/27/2025

DUE DATE 10/27/2025

TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Printed Menus	11"x17" Takeout Menus - 80# Gloss Text - 4/4 Trifold	500	0.998	499.00T
	Shipping	Standard Shipping	1	14.95	14.95

SUBTOTAL	513.95
TAX	33.06
TOTAL	547.01
BALANCE DUE	\$547.01

ALL INVOICE BALANCES ARE TO BE PAID IN FULL WITHIN 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH OR \$25, WHICHEVER IS GREATER, WILL BE ADDED TO ANY UNPAID PAST DUE BALANCE.